

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 18, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

89103 LYNWOOD UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	10.33	10.33	0.00	10.33
AGENCY TOTAL	\$0.00	\$10.33	\$10.33	\$0.00	\$10.33
ALLOCATED / DISTRIBUTED			10.33	0.00	10.33
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89106 COUNTY SCHOOL SERVICE FUND-LYNWOOD

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.47	0.47	0.00	0.47
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.47</u>	<u>\$0.47</u>	<u>\$0.00</u>	<u>\$0.47</u>
ALLOCATED / DISTRIBUTED			0.47	0.00	0.47
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

89107 DEV.CTR.HDCPD.MINOR-LYNWOOD

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.05</u>	\$0.05	\$0.00	\$0.05
ALLOCATED / DISTRIBUTED			0.05	0.00	0.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

89120 LYNWOOD CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.11	0.11	0.00	0.11
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.11</u>	\$0.11	\$0.00	\$0.11
ALLOCATED / DISTRIBUTED			0.11	0.00	0.11
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>